

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY:

26201 CITY OF SOUTH EL MONTE Td #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	43,611.62	0.00	43,611.62	0.00	0.00	43,611.62
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$43,611.62	\$0.00	\$43,611.62	\$0.00	\$0.00	\$43,611.62
ALLOCATED/ DISTRIBUTED						43,611.62	0.00	0.00	43,611.62
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 26222 CITY OF SOUTH EL MONTE MID - TRACT 28057

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	26.05	0.00	26.05	0.00	0.00	26.05
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$26.05	\$0.00	\$26.05	\$0.00	\$0.00	\$26.05
ALLOCATED/ DISTRIBUTED						26.05	0.00	0.00	26.05
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00